

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE 01	PAGE OF 1	PAGES 2
2. AMENDMENT/MODIFICATION NO. 69	3. EFFECTIVE DATE 7/17/2009	4. REQUISITION/PURCHASE REQ. NO. See Page 2		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) A. Carol Terrell 256-544-6710 azona.c.terrell@nasa.gov		CODE	MGG
Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812		AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code)  Coastal International Security, Inc. Attn: Mr. John Vitale Suite 204 8198 Terminal Road Lorton, VA 22079-1141			(x)	9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
			X	10A. MODIFICATION OF CONTRACT/ORDER NO. H-34723D	
				10B. DATED (SEE ITEM 13) August 6, 2001	
CODE	OTL97	CAGE CODE	100753		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3 Item 10

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR 43.103(a) and Mutual Agreement of Both Parties.
X	D. OTHER PURSUANT TO THE AUTHORITY OF FAR 43.103(b) AND CLAUSE 2A LIMITATION OF FUNDS CLAUSE,

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

	FFP Lump Sum Amount	Max ID/IQ Qty	ID/IQ Summation of T.O. NTE Values	Sum Allotted
Previous Amount :	\$38,519,432.00	\$14,013,655.00	\$6,373,246.54	\$51,052,803.00
Revised this mod:	\$ 0.00	\$ 0.00	\$ -0-	(\$ 100,000.00)
Revised Total:	\$38,519,432.00	\$14,013,655.00	\$6,373,246.54	\$50,952,803.00

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) A. Carol Terrell Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>A. Carol Terrell</u> (Signature of Contracting Officer)	16C. DATE SIGNED 7/17/2009
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

DEOBLIGATION:

PLI 87 ALI1 CASX22009D 6100.252 FC000000 572196.02.08 62 (\$100,000).

The purpose of this modification is to deobligate the above funds.

The foregoing action is further implemented by the inclusion of the following changes:

(1) Clause 2a. entitled "LIMITATION OF FUNDS (EFFECTIVE SEPT. 1, 2006)", Paragraph (a) on Page 8 (Mod 68) is revised, as delineated on the revised Pages 8 (Mod 69) to reflect deobligation of the above funds. Total Sum Allotted is decreased from "\$26,685,296"; by (\$100,000) to "\$26,585,296. Schedule for Allotment of Funds is increased from \$297,961 by \$100,000 \$397,961.

(2) All other terms and conditions remains unchanged.

(f) The Government may at any time before termination, and, with the consent of the Contractor, after notice of termination, allot additional contract funds.

(g) The provisions of this clause with respect to termination shall in no way be deemed to limit the rights of the Government under the default clause of this contract. The provisions of this Limitation of Funds clause are limited to the work on and allotment of funds for the items set forth in paragraph (a) above. This clause shall become inoperative upon the allotment of funds for the total price of said work except for the rights and obligations then existing under this clause.

(h) Nothing in this clause shall affect the right of the Government to terminate this contract pursuant to the Termination for Convenience of the Government clause of this contract.  
(End of Clause)

**2a. LIMITATION OF FUNDS (Effective September 1, 2006)**

(a) Of the total price of the services identified as FFP, the sum of \$26,585,296 is presently available for payment and allotted to this GSA order. It is anticipated that from time to time additional funds will be allocated to this GSA order in accordance with the following schedule, until the total price of said items is allotted:

**SCHEDULE FOR ALLOTTMENT OF FUNDS**

<u>Date</u>	<u>Amounts</u>
July 28, 2009	\$397,961

**NOTE:** Clause 2a. Limitation of Funds (Effective September 1, 2006) shall include funds for task orders issued against D.O. H-34723D.

(b) The Contractor agrees to perform or have performed work as specified in the PWS up to the point at which if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point.

The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the termination for Government clause notwithstanding.

(\*) This is a request only. Actual deobligation / transfer will be issued via Modification by Procurement  
Please type or print legibly

<b>Deob From:</b> Contract / PO / Grant / Other (Circle One)		<b>Indicate:</b>		<b>Transfer To:</b> Contract / PO / Grant / Other (Circle One)	
Contract # H34723D		Finance Only Obligation Deobligation Only		Number	
(Contract/Purchase Order/Grant Number)		X		(Contract/Purchase Order/Grant Number)	
Yes <input type="checkbox"/> No <input type="checkbox"/>		Deob w/ Cost and/or Disb. Cost Transfer		533 Contract? Yes <input type="checkbox"/> No <input type="checkbox"/>	
(Circle One)				(Circle One)	
<b>Reason for Request:</b>					
Contractor can't perform exact work requested.					
Name/Code: Stephen Burke		Name/Code: Cognizant Contract Specialists			
Cognizant Contract Specialists/Code)		Phone: 256-544-5493			

\*\*\*Please provide all known information regarding the cost to be reduced and/or transformed.

[illegible]

		Deobligation		Transfer	
	(*)	Route	Typed or Printed Name / Code / Signature	Date	Phone #
Resources Analyst	1	Stephen Burke	RS40	7/16/2009	544-5493
	1	Sheron White for John Alexander	RS20	7/17/2009	544-7334
	1				

Funds Certified for Obligation:

(\*) Required: 1 = Routine

2 = Close-Out or Otherwise as Required

**Copy as Needed at each Routing**